

Bill id - 69159

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		04		Date - site bills Register		17-5-22	
Company Name:		Crescentia Lab Pvt Ltd		Site:		GIVONE	
Name of Contractor		Sakerna					
Nature of work		First Labour Qrts Ac sheet fixing					
Work done		From Date		To Date			
		9-5-22		10-5-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ac sheet fixing	940	7	Sft	6580		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6580		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <u>VHA</u>		Date:		Date:			
Sign: <u>17/5/22</u>		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name		Crescentia Labs Pvt Ltd			Approved By		V. Ramesh Reddy		
Project:		GV One			Sign				
Work Description:		AC sheet fixing			Work start date:		09-05-2022		
Name of the contractor		sakeena			work end date:		10-05-2022		
Prepared By		Md Mursalim Ansari			Date:		12-05-2022		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	units	Item Total Head
1	First labour Qrts	AC sheet fixing in labour	47.00	10.00	-	2.00	940.00	Sft	
						Total	940.00	Sft	



ESTIMATE SHEET							
Company Name:		Crescentia Labs Pvt Ltd		Approved by:		V Ramesh Reddy	
Project:		GV One		Sign:		-	
Work Description :		AC sheet fixing		Work start date:		09-05-2022	
Contractor:		sakeena		Work end date:		10-05-2022	
Prepared By:		Md Mursalim Ansari		Date :		12-05-2022	
S No.	Item Head	Item Description	Quantity	Units	Rate as per Circular	Amount	Item head Total
1	First labour	AC sheet fixing in labour Qrts	940.00	Sft	7.00	6,580.00	
Total Amount						6,580.00	

V R

Bill for Labour Charges

Sakeena,
9-4-7 Hasmayh pet, kukatpally
Hyderabad

Date: 17-05-22.

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: AC Sheet fixing

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards first labour Qrts AC Sheet fixing works at site. Total Amount = Rs:6,580.00/- Work done from date 09.05.2022 to date 10.05.2022.	Rs: 2,632/-

Amount in words: Two thousand six hundred thirty two Rupees only.



Sign: _____

Bill for Equipment Allowance

Sakeena,
9-4-7 Hasmayh pet, kukatpally
Hyderabad

Date: 17-05-22.

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: AC Sheet fixing

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards first labour Qrts AC Sheet fixing works at site. Total Amount = Rs: 6,580.00/- Work done from date 09.05.2022 to date 10.05.2022.	Rs: 2,632/-

Amount in words: Two thousand six hundred thirty two Rupees only..



Sign: _____

Allowance for Consumables

Sakeena,
9-4-7 Hasmayh pet, kukatpally
Hyderabad

Date: 17-05-22

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: AC Sheet fixing

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards first labour Qrts AC Sheet fixing works at site. Total Amount = Rs: 6,580.00/- Work done from date 09.05.2022 to date 10.05.2022.	Rs: 1,316/-

Amount in words: One thousand three hundred sixteen Rupees only.

Sign: _____

